

ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE ER REGULATORY CONTACT RECORD

Date/Time May 13, 2004 / 10 30 a m

Site Contact(s): DOE Norma Castaneda
K-H Lee Norland, Annette Primrose
K-H Team Susan Serreze

Phone: 303/966-5223

Regulatory Contact: See Attendees below
Phone: 303/692-2035-CDPHE
303/312-6246-EPA
303/966-4226-DOE

Agency: CDPHE Dave Kruchek, Carl Spreng, Harlen Ainscough
EPA: Gary Kleeman
DOE Norma Castaneda

Purpose of Contact: Comment Resolution Meeting For Draft IHSS Group 500-5 Data Summary Report, Draft IHSS Group 900-12 ER RSOP Notification, East Firing Range Sampling, and the Sanitary Sewer Strategy

Discussion
See meeting minutes below

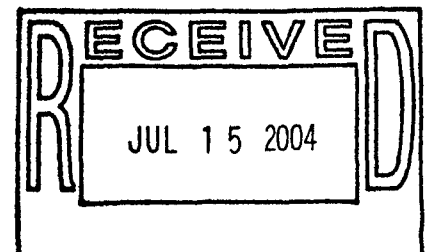
Contact Record Prepared By: Susan Serreze

I Attendees

CDPHE Harlen Ainscough, Dave Kruchek, Carl Spreng
EPA Gary Kleeman
DOE Norma Castaneda
K-H Lee Norland, Annette Primrose
K-H Team Susan Serreze

II Report Status

No reports were distributed



III Issues

No sitewide issues were discussed

Specific Comments

Draft IHSS Group 500-5 Data Summary Report

The following resolutions were agreed to

- 1 In Section 2 1 the reference to "fluid" will be changed to indicate what kind of fluid
- 2 A smear sample result was reported in ug/L The result units will be checked
- 3 All contact records and e-mails regarding sampling location repositioning will be included in an appendix
- 4 CDPHE agrees with the Best Management Practice for removal of the slab and additional stained soil because the previous exceedance was at the surface
- 5 All references to the "normalized data" on the CD will be changed to "standardized"

Draft ER RSOP Notification for IHSS Group 900-12

The following resolutions were agreed to

- 1 The map showing characterization data will be changed to include plutonium
- 2 The history of the trenches and potential relationship to 903 Pad will be researched This additional information will be added to the notification
- 3 A confirmation sample will be collected in the eastern portion of Trench 9-A, located as close as possible to a previously collected trench material characterization sample The confirmation sample will target soil from 0 to 2 5 feet

East Firing Range Sampling

The following resolutions were agreed to

- 1 The onsite XRF will be used for analyses instead of a hand-held XRF
- 2 A geoprobe will be used where allowed by the Biological Evaluation, otherwise a hand auger will be used to collect samples

Sanitary Sewer Strategy

CDPHE comments on the Sanitary Sewer Strategy were discussed and several clarifications were made Responses to CDPHE comments will be addressed in a revised Strategy

V Meetings

The next meeting is scheduled for Thursday, May 27, 2004 at 10 30 AM

Required Distribution

M Aguilar, USEPA
S Bell, DOE-RFFO
J Berardini, K-H
B Birk, DOE-RFFO
L Brooks, K-H ESS
L Butler, K-H RISS
G Carnival, K-H RISS
N Castaneda, DOE-RFFO
C Deck, K-H Legal
S Gunderson, CDPHE
M Keating, K-H RISS
D Kruchek, CDPHE
D Mayo, K-H RISS
S Garcia, USEPA

R McCallister, DOE-RFFO
J Mead, K-H ESS
S Nesta, K-H RISS
L Norland, K-H RISS
K North, K-H ESS
E Pottorff, CDPHE
A Primrose, K-H RISS
R Schassburger, DOE-RFFO
S Serreze, K-H RISS
D Shelton, K-H ESS
C Spreng, CDPHE
S Surovchak, DOE-RFFO
K Wiemelt, K-H RISS
C Zahm, K-H Legal
L Kimmel, USEPA

Additional Distribution

H Ainscough, CDPHE
J Walstrom, K-H RISS
